

10083382.022702

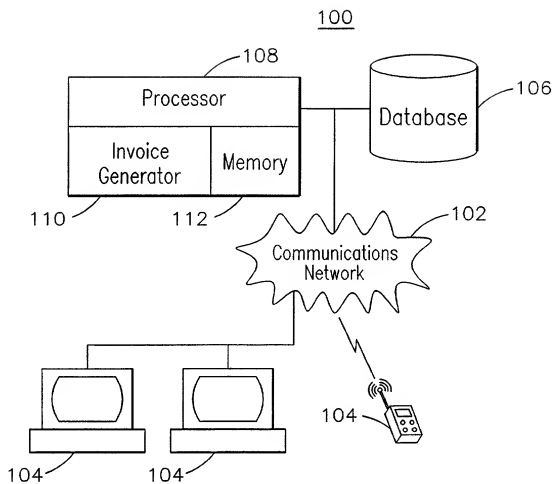


FIG. 1

210 310 410

Order Entry For

Ordered By >

P.O. Number

Delivery Code

Delivery Date

Needed Date

Price Class

Ship To ID

Ship To Address & Zip

☐ ASP

Line Items (Models) Delivery

Notes

Int'l Order

Billing Ref

Pkg/Model List

Qty	Org	Model	Upg1	Upg2	Upg3	Upg4	Upg5	Upg6	Upg7	Upg8	Upg9
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2		202	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3		203	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4		203	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5		204	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Packages

Model Lists

Accept

Remove

Cancel

Canterbury

Blue Woods

Peaceful Acres

Dream Land

302

303

304

402

403

404

DO NOT SHIP UNTIL BUILDER CONFIRMS

Save

Force

Release

Pend

Delete

Charge

Credit Card

Close

Help

200

FIG. 2

Order Entry For

Ordered By >

P0 Number

Delivery Code

Delivery Date

Needed Date

Price Class

Ship To ID

Ship To Address & Zip

☐ ASP

Line Items (Models) Delivery Notes Int'l Order Billing Ref Pkg/Model List

	O	u	u1	u2	u3	u4	u5	u6	u7	u8	u9
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											

Upg1 Upg2 Upg3 Upg4

Orig. Mdl

1 SCS120088

2 JGP306MM

Packages Canterbury

Model Lists

Accept

Remove

Cancel

REMINDERS:
E.G., PLEASE VERIFY DOOR SWING

DO NOT SHIP UNTIL BUILDER CONFIRMS

Save Force Release Pend Delete Charge Credit Card Close Help

FIG. 3

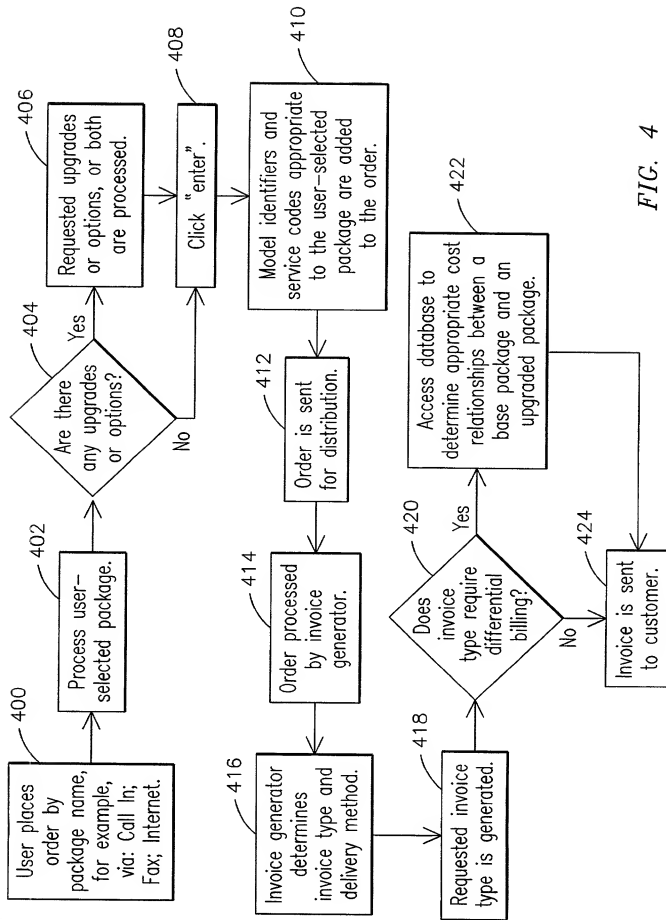


FIG. 4

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,764.79
GE Appliances - Contract	Amount Due \$ 1,764.79
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
ABC CONSTRUCTION
12345 HAPPY TRAILS
SUITE 300
ANYWHERE, KY, 40000

Shipped To:
ESTATES VILLAS
12456 HAPPY DR
LOT 2
ANYWHERE, KY. 40000

Bill To:

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Other	Net Unit Price	Extended Amount
Y	JN327X WH	GE RANGE HOOD	57.00		57.00	57.00
1	HDA200F WH	HOTPOINT UNDCR DW	206.00		206.00	206.00
1	HTS18BBM RWW	HOTPOINT REFRIGERATOR	450.00		450.00	450.00
1	VBXR1070W WW	HOTPOINT WASHER	298.00		298.00	298.00
1	NVL333EY WW	HOTPOINT ELEC DRYER	197.00		197.00	197.00
1	RB753B C WH	HOTPOINT RANGE	358.00		358.00	358.00
1	C421 SUP/ATT DW	CORD	14.00		14.00	14.00
1	C320 INS/SUP DRYER	CORD	14.00		14.00	14.00
1	C220 INS SUP RNGE	CORD	14.00		14.00	14.00
1	UNCRATE/DELIVERY-REFER		10.00		10.00	10.00
	CRATED DELIVERY - RANGE		8.00		8.00	8.00
	UNCRATE/DELIVERY - LAUNDRY		26.00		26.00	26.00
	UNCRATE/DELIVERY - DISH		11.00		11.00	11.00

Sub Total \$1663.00
TAX 6.5% \$101.7
Total \$ 1764.79

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Questions/Comments Contact:
John Doe
Phone 1-800-342-9649
Fax 1-888-744-3484
Email 1009919@exchange.appl.ge.com

Thank You for your Order! For appliance information, visit us at www.gecustomernet.com

FIG. 5

10033887.022702

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,764.79
GE Appliances - Contract	Amount Due \$ 1,764.79
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
ABC CONSTRUCTION
12345 HAPPY TRAILS
SUITE 300
ANYWHERE, KY, 40000

Shipped To:
ESTATES VILLAS
12456 HAPPY DR
LOT 2
ANYWHERE, KY. 40000

Bill To:

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Other	Delivery	Extended Amount
Y	JN327X WH	GE RANGE HOOD	57.00		0.00	57.00
1	HDA200F WH	HOTPOINT UNDCTR DW	206.00		11.00	217.00
1	HTS18BBM RWW	HOTPOINT REFRIGERATOR	450.00		10.00	460.00
1	VBXR1070W VWW	HOTPOINT WASHER	298.00		13.00	311.00
1	NVL333EY WW	HOTPOINT ELEC DRYER	197.00		13.00	210.00
1	RB753B C WH	HOTPOINT RANGE	358.00		8.00	366.00
1	C421 SUP/ATT DW	CORD	14.00			14.00
1	C320 INS/SUP DRYER	CORD	14.00			14.00
1	C220 INS SUP RNGE	CORD	14.00			14.00

Sub Total \$1663.00
TAX 6.5% \$101.79
Total \$ 1764.79

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 6

10083882.022700

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,764.79
GE Appliances - Contract	Amount Due \$ 1,764.79
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
ABC CONSTRUCTION
12345 HAPPY TRAILS
SUITE 300
ANYWHERE, KY, 40000

Shipped To:
ESTATES VILLAS
12456 HAPPY DR
LOT 2
ANYWHERE, KY. 40000

Bill To:

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW
			502-555-1212	

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	TAX 6.5%	Delivery	Delivery Tax (lf applicable)	Extended Amount
Y	JN327X WH	GE RANGE HOOD	57.00	3.70	0.00		60.70
1	HDA200F WH	HOTPOINT UNDCTR DW	206.00	13.39	11.00	0.00	230.39
1	HTS18BBM RWW	HOTPOINT REFRIGERATOR	450.00	29.25	10.00	0.00	489.25
1	VBXR1070W WW	HOTPOINT WASHER	298.00	19.37	13.00	0.00	330.37
1	NVL333EY WW	HOTPOINT ELEC DRYER	197.00	12.81	13.00	0.00	222.81
1	RB753B C WH	HOTPOINT RANGE	358.00	23.27	8.00	0.00	389.27
1	C421 SUP/ATT DW	CORD	14.00	0.00		0.00	14.00
1	C320 INS/SUP DRYER	CORD	14.00	0.00			14.00
1	C220 INS SUP RNGE	CORD	14.00	0.00			14.00

Total \$ 1764.79

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Thank You for your Order! For appliance information, visit us at www.gecustomernet.com

FIG. 7

10083882.022702

Standard Invoice (with Billing refs)
Delivery/Tax Same Line

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 5,753.58
GE Appliances - Contract	Amount Due \$ 5,753.58
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
ABC CONSTRUCTION
12345 HAPPY TRAILS
SUITE 300
ANYWHERE, KY, 40000

Shipped To:
ESTATES VILLAS
12456 HAPPY DR
LOT 2
ANYWHERE, KY. 40000

Bill To:

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Delivery	Install Charge	Extended
Y		Custom Style Refer24 Cu Ft	1900.00	25.00	28.00	AMT
1	TPS24BPDBS	Profile Performance Elec	690.00	8.00	12.00	1953.00
1	JP960SASS	Cooktop	1700.00	25.00	20.00	710.00
1	JT950SASS	Profile Performance Double	200.00	8.00	0.00	1745.00
1	TAX4SNYWH	Oven	495.00	11.00	0.00	208.00
1	GSD5920F BB	Compact Refer 4 Cu Ft	308.00	6.00	0.00	506.00
1	JVM1851BD	Profile undctr d/w				314.00
		GE Micro Wave Oven				
Sub Total						5436.00
TAX 6.00%						317.58
Total						\$ 5753.58

Total Qty
6

Package Ordering Invoice
Delivery/Install Same Line
No Differentials

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	1462121212	Lot 2

Questions/Comments Contact:	
John Doe	
Phone 1-800-342-9649	
Fax 1-888-744-3484	
Email 1009919@exchange.appl.ge.com	

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 8

10083882.022702

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 5,753.58
GE Appliances - Contract	Amount Due \$ 5,753.58
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To:
 ESTATES VILLAS
 12456 HAPPY DR
 LOT 2
 ANYWHERE, KY, 40000

Bill To:

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

207220-2894001

QTY	Model Number	Description	Unit Price	TAX 6.00%	Delivery	Dely Tax	Install Charge	Install Tax	Extended Amount
1	TPS24BPDBS	Refer24 Cu Ft	1900.00	114.00	25.00	0.00	28.00	0.00	2067.00
1	JP960SASS	Profile Elec Cooktop	690.00	41.40	8.00	0.00	12.00	0.00	751.40
1	JT950SASS	Profile Double Oven	1700.00	102.00	25.00	0.00	20.00	0.00	1847.00
1	TAX4SNYWH	Compact Refer 4 Cu Ft	200.00	12.00	8.00	0.00	0.00	0.00	220.00
1	GSD5920F BB	Profile undctr d/w	495.00	29.70	11.00	0.00	0.00	0.00	535.70
1	JVM1851BD	GE Micro Wave Oven	308.00	18.48	6.00	0.00	0.00	0.00	332.48

Total Qty

6

Total

\$ 5753.58

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	44521212	Lot 2

Questions/Comments Contact:

Jane Doe
 Phone 1-800-342-9649
 Fax 1-888-744-3484
 Email 1009919@exchange.appl.ge.com

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 9

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To:
 ESTATES VILLAS
 12456 HAPPY DR
 LOT 2
 ANYWHERE, KY. 40000

Bill To::

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Delivery	Install Charge	Extended AMT
Package: Estates						
1	JBS03BCAD	Standard Elec. Range	355.00	25.00		408.00
1	GSD2000FAD	Standard Dishwasher	0	8.00	28.00	270.00
1	JN327XAD	Non-Vent Hood	250.00	0.00	12.00	54.00
1	WX9X35	Range Cord 4 Prong	0	0.00	0.00	9.00
			54.00			
			9.00			
					Standard Sub Total	741.00
Upgrades / Options						
1	JVM1631BB	OTR Micro Non-Vent	365.00	18.00	28.00	411.00
-1	JN327XAD	Non-Vent Hood	- 54.00	0.00	0.00	-54.00
					Upgrade/OPX Sub Total	85.00

Total Qty
4

TAX 6.00% 58.74

Total \$ 1156.74

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Questions/Comments Contact:
 John Doe
 Phone 1-800-342-9649
 Fax 1-888-744-3484
 Email 1009919@exchange.appl.ge.com

Thank You for your Order! For appliance information, visit us at www.gecustomernet.com

FIG. 10

10033882.022702

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
 ABC CONSTRUCTION
 12345 HAPPY TRAILS
 SUITE 300
 ANYWHERE, KY, 40000

Shipped To:
 ESTATES VILLAS
 12456 HAPPY DR
 LOT 2
 ANYWHERE, KY, 40000

Bill To::

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW
			502-555-1212	

LOT#	PO#	PHASE
2	635214	3

QTY	Model Number	Description	Unit Price	Product Tax	Install Charge	Install Tax	Delivery	Delivery Tax	Extended AMT
Package: Estates									
1		Standard Elec. Range	355.00	21.30	28.00	0.00	25.00	0.00	429.30
1	JBS03BCAD	Standard Dishwasher	250.00	15.00	12.00	0.00	8.00	0.00	285.00
1	GSD2000FAD	Non-Vent Hood	54.00	3.24	0.00	0.00	0.00	0.00	57.24
1	JN327XAD	Range Cord 4 Prong	9.00	.54	0.00	0.00	0.00	0.00	9.54
	WX9X35								
Standard Sub Total									781.08

Upgrades / Options

1	JVM1631BB	OTR Micro Non-Vent	265.00	21.90	28.00	0.00	0.00	18.00	432.90
-1	JN327XAD	Non Vent Hood	-54.00	-3.24	0.00	0.00	0.00	0.00	-57.24
Upgrade/OPT Sub Total									375.66

Total Qty
4

Total \$1156.74

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	146z121212	Lot 2

Questions/Comments Contact:
 John Doe
 Phone 1-800-342-0649
 Fax 1-888-744-3484
 Email 1009619@exchange.appl.ge.com

Thank You for your Order! For appliance information , visit us at www.gecustomernet.com

FIG. 11

10033332.022702

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
ABC CONSTRUCTION
12345 HAPPY TRAILS
SUITE 300
ANYWHERE, KY, 40000

Shipped To:
ESTATES VILLAS
12456 HAPPY DR
LOT 2
ANYWHERE, KY. 40000

Bill To::

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING 502-555-1212	PREPAID AND ALLOW

LOT#	PO#	PHASE
2	635214	3

QT	Model Number	Description	Unit Price	Delivery	Install Charge	Extended AMT
Package: Estates						
1	JBS03BCAD	Standard Elec. Range	355.00	25.00	28.00	408.00
1	GSD2000FAD	Standard Dishwasher	250.00	8.00	12.00	270.00
0	JN32TXAD	Non-Vent Hood	0.00	0.00	0.00	54.00
1	WX9X35	Range Cord 4 Prong	54.00	0.00	0.00	9.00
			9.00			
Standard Sub Total						741.00
Upgrades / Options (reflects differential pricing from base model)						
1	JVM1631BB	OTR Micro Non-Vent	311.00	18.00	28.00	357.00
Upgrade/OPT Sub Total						857.00

Total Qty
4

TAX 6.00% 58.74
Total \$ 1156.74

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	1462121212	Lot 2
12-123457	7/30/01	8/5/01	1462121223	Lot 2

Questions/Comments Contact:
John Doe
Phone 1-800-342-9649
Fax 1-888-744-3484
Email 1009919@exchange.appl.ge.com

Thank You for your Order! For appliance information, visit us at www.gecustomernet.com

FIG. 12

10083882-022702

GE Appliances

Send Payment Showing Billing Number	Payment Information
General Electric Company	Invoice Amount \$ 1,156.74
GE Appliances - Contract	Amount Due \$ 1,156.74
PO BOX 840255	Payment Terms Net Due 9-10-01
Dallas TX 75284-0255	

Sold To: 12 ABC12
ABC CONSTRUCTION
12345 HAPPY TRAILS
SUITE 300
ANYWHERE, KY, 40000

Shipped To:
ESTATES VILLAS
12456 HAPPY DR
LOT 2
ANYWHERE, KY. 40000

Bill To::

GEA Account #	Ordered By	Shipped From	Shipped VIA	Shipping Terms
12 ABC12	BOB	LOUISVILLE KY	ABC TRUCKING	PREPAID AND ALLOW
			502-555-1212	

LOT#	PO#	PHASE
2	635214	3

QTY	Model Number	Description	Unit Price	Product Tax	Install Charge	Install Tax	Delivery	Delivery Tax	Extended AMT
Package: Estates									
1		Standard Elec. Range	355.00	21.30	28.00	0.00	25.00	0.00	429.30
1	JBS03BCAD	Standard Dishwasher	250.00	15.00	12.00	0.00	8.00	0.00	285.00
0	GSD2000FAD	Non-Vent Hood	54.00	3.24	0.00	0.00	0.00	0.00	57.24
1	JN327XAD	Range Cord 4 Prong	9.00	.54	0.00	0.00	0.00	0.00	9.54
	WX9X35								
Standard Sub Total									781.08

Upgrades / Options (reflects differential pricing from base model)

1	JVM1631BB	OTR Micro Non-Vent	311.00	18.66	28.00	0.00	18.00	0.00	375.66
Upgrade/OPT Sub Total									375.66

Total Qty
4

Total \$ 1156.74

Invoice#	Order Date	Ship Date	GE Reference #	Your Reference #
12-123456	7/30/01	7/30/01	1462721212	Lot 2

Questions/Comments Contact:
John Doe
Phone 1-800-342-9649
Fax 1-888-744-3484
Email 1009919@exchange.appl.ge.com

Thank You for your Order! For appliance information, visit us at www.gecustomernet.com

FIG. 13

10083882-022702